

# mab.environmental LLC

4 Catbird Lane  
Hilton Head Island, SC 29928

April 1, 2016

Cooperating Parties Group  
c/o William H. Hyatt, Jr.  
K&L Gates LLP  
One Newark Center  
Newark, NJ 07102-5252

Technical Support - Lower  
Passaic River (RM 10.9)  
Consulting Services Agreement -  
July 7, 2009  
mab Project #12-1002

Enclosed is invoice 10764, which covers services from 3/1/2016 to 3/31/2016. This invoice, dated 4/1/2016, is for \$352.80. Your total balance, including past charges, is \$1058.40. Prompt payment of your total balance at your earliest convenience is appreciated.

## Billing Summary

Total for services rendered	\$352.80
Total expenses	\$0.00
Total interest and finance charges	\$0.00
Total payments and other transactions	\$0.00
Total previous balance	\$705.60
<b>Balance Due</b>	<b>\$1,058.40</b>

Thank you for your ongoing confidence in my work.

If you have questions, please call me at 908.510.5703.

Sincerely,

# **mab.environmental LLC**

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July 7, 2009  
mab Project #12-1002

Enclosure

Michael A. Barbara, P.E.

# mab.environmental LLC

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Invoice submitted to:  
Cooperating Parties Group  
c/o William H. Hyatt, Jr.  
K&L Gates LLP  
One Newark Center  
Newark, NJ 07102-5252

Please make checks payable to:  
mab.environmental LLC  
Tax ID No. 116-42-7283  
EIN: 46-3003730

April 1, 2016

In Reference To: Technical Support - Lower Passaic River (RM 10.9)  
Consulting Services Agreement - July 7, 2009  
mab Project #12-1002

Invoice #10764

## Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
3/29/2016 MAB Document Review	2.00	352.80
Revisions to LTMP.	176.40/hr	
<b>For professional services rendered</b>	<b>2.00</b>	<b>\$352.80</b>
<b>Previous balance</b>		<b>\$705.60</b>
Balance due		<u>\$1,058.40</u>

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120 Days</u>
352.80	229.32	0.00	476.28	0.00